

INVOICE

KIRISGROUP

Kiris Group Ltd
118 Collier Row, Romford
Essex, RM5 2BB
M 07393 936658
info@kirisgroup.com
www.kirisgroup.com

Bill to: Realtime Analysis and News Ltd

Invoice date: 24.08.17

URN: GB0817

Service	Amount £
SV - rate @ £450 per operative, £1,000 ops control per 8 hours day	
Cancelled SV - 4 x operative pay & ops control deposit	1,500.00
Project management	
Overall project management fee	Nil
	1,500.00
Total to pay	1,500.00

Payable upon receipt of invoice to

KIRIS GROUP LTD
Account: 38767468
Sort Code: 30-65-41

Thank you